

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF NORTH CAROLINA

IN RE:)	
)	
RICHARD A. DUTCH and)	CASE NO. B-11-11875C-7G
KIMBERLY M. DUTCH)	
)	
Debtor)	
_____)	

2nd AMENDED TRUSTEE'S SUPPLEMENTAL REPORT

I, Gerald S. Schafer, Trustee, do hereby submit a detailed accounting of all receipts and disbursements since the filing of the Schedule of Distribution on September 11, 2013. The balance on hand is as follows:

BALANCE ON HAND: \$14,135.97

RECEIPTS

<u>Date</u>	<u>From Whom</u>	<u>Amount</u>
NONE		
		TOTAL RECEIPTS: \$ - 0 -

BALANCE ON HAND: \$14,135.97

DISBURSEMENTS

<u>Date</u>	<u>Check #</u>	<u>To Whom and Purpose</u>	<u>Amount</u>
09/12/13	10002	Gerald S. Schafer	
		Trustee Fees	\$ 2,178.42
09/12/13	10003	Gerald S. Schafer	
		Attorney for Trustee	\$ 3,876.14
09/12/13	10004	Chenelle Wiles	
		STOP-PAY (address change)	
09/12/13	10005	Internal Revenue Service	
		REVERSE - VOID	
09/19/13	10006	Chenelle Wiles	\$ 517.02
09/23/13	10007	Chenelle Wiles	\$ 382.98
09/23/13	10008	FIA Card Services	\$ 224.70
09/23/13	10009	First Citizens Bank	\$ 196.10
09/23/13	10010	First Citizens Bank	\$ 6,172.25
09/23/13	10011	First Citizens Bank	\$ 39.13
09/23/13	10012	First Citizens Bank	\$ 20.98

09/23/13	10013	Capital One, N.A.	\$	14.89
09/23/13	10014	PYOD LLC	\$	373.87
09/23/13	10015	American Express Bank, FSB	\$	109.68
09/23/13	10016	American Express Centurion Bank	\$	29.81

TOTAL DISBURSEMENTS \$14,135.97

BALANCE ON HAND \$ - 0 -

- **Second and Final Dividend of 100.00% on Priority Creditors Claims allowed in the amount of \$900.00 pursuant to provisions of Rule 3009.**
- **Second and Final Dividend of 3.37% on Unsecured Creditors Claims allowed in the amount of \$212,890.68 pursuant to provisions of Rule 3009.**

Respectfully submitted to the Court this the 23rd day of September, 2013.

/s/ Gerald S. Schafer
 Gerald S. Schafer, Esquire
 N.C. State Bar No. 3873
 220 Commerce Place
 Greensboro, North Carolina 27401